

Invoice

Invoice No # 010504

Invoice Date May 04, 2023

Due Date Jun 03, 2023

Billed By

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India

GSTIN: 29AAEFS5792H1ZN

PAN:

Billed To

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	100.00	₹175	₹17,500	₹1,575	₹1,575	₹20,650
Total						150.00		₹21,500			₹25,370

Total (in words) : TWENTY FOUR THOUSAND SIX HUNDRED ONE RUPEES ONLY

Amount	₹21,500
CGST (9%)	₹1,935
SGST (9%)	₹1,935
Discount	(₹1,268.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR) ₹24,601

Terms and Conditions

1. Please pay within 30 days from the date of invoice.